



Maryland Department of Human Services  
 Office of Licensing and Monitoring  
 311 W. Saratoga Street  
 Baltimore, Maryland 21201  
 Office: 410.767.7871 Fax: 410.333.8408

**CHILD PLACEMENT AGENCY REPORT**

**Provider Organization:** Hearts and Homes for Youth, Inc.- Damamli ILP

**Licensing Agency:** DHS

**Contracting Agency(s):** DHS, DJS

**Name of Chief Administrator:** Chloe Perez

**Email:** [cperez@heartsandhomes.org](mailto:cperez@heartsandhomes.org)

**License Type:** ILP

**Type of Inspection:** Quarterly

Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Hearts and Homes for Youth, Inc. 3919 National Drive, Suite 400 Burtonsville, MD 20866	Unlimited	18	11DHS 1 DJS	#00161 04/01/2020	07/06/2018

**Inspection Summary**

**Number of Records Reviewed:** Youth 2 Staff 4 Foster Parent NA Adoptive Parent NA

**Number of Interviews:** Youth 0 Staff 0 Foster Parent NA

**CPA Office Inspection:** Continue

**Number of ILP Apartments Inspected:** 0 **Number of Foster Homes Inspected:** NA

**Current COMAR Violation:** Yes X No     

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
07.05.02.17 A(1)	Missing physical exam in 1 out of 4 child client records.
07.05.04.10	Missing progress notes in 2 out of 4 child client records.
07.05.04.05 A	Missing legal documentation in 1 out of 4 child client records.
07.05.02.17 A(2)(7)	Missing dental/vision in 1 out of 4 child client records.

**Corrective Action Plan:** Yes X No     

**If yes, date of CAP:** 07/09/2018

**Any Violations During Mid or Re-Licensure Periods:** Yes X No     

**If Yes See Report (s) Date(s):**

**Complaint Outcome:**

**Current Status of License:** Continued

**Licensing**

**Coordinator:** Sherlema Ferguson **Date:** 7/10/18 **Email:** [sherlema.ferguson@maryland.gov](mailto:sherlema.ferguson@maryland.gov)

**Program Manager:** Richard Berger **Date:** 7/10/18 **Email:** [richard.berger@maryland.gov](mailto:richard.berger@maryland.gov)